

Defendant: **KX Technologies LLC**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16100	\$863.91	8/31/2018	137145	8/21/2018	\$107.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00257	\$449.92	8/3/2018	134019	7/17/2018	\$449.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08958	\$2,616.53	8/20/2018	135934	8/7/2018	\$468.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08958	\$2,616.53	8/20/2018	135936	8/7/2018	\$881.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12992	\$676.20	8/27/2018	136521	8/14/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12992	\$676.20	8/27/2018	136522	8/14/2018	\$729.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12992	\$676.20	8/27/2018	136523	8/14/2018	\$85.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13967	\$1,871.83	8/28/2018	136518	8/14/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08958	\$2,616.53	8/20/2018	135932	8/7/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16100	\$863.91	8/31/2018	136520	8/14/2018	\$795.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08958	\$2,616.53	8/20/2018	135931	8/7/2018	\$699.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	134044	7/17/2018	\$1,090.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	137136	8/21/2018	\$627.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	137137	8/21/2018	\$2,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	137141	8/21/2018	\$595.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	137142	8/21/2018	\$913.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	137143	8/21/2018	\$431.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16982	\$6,074.70	9/4/2018	137144	8/21/2018	\$308.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17999	\$62.63	9/5/2018	134045	7/17/2018	\$498.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13967	\$1,871.83	8/28/2018	136519	8/14/2018	\$1,771.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04094	\$1,459.59	8/10/2018	135160	7/31/2018	\$479.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01096	\$4,904.90	8/6/2018	134691	7/24/2018	\$215.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01096	\$4,904.90	8/6/2018	134692	7/24/2018	\$479.68

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01096	\$4,904.90	8/6/2018	134693	7/24/2018	\$654.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01096	\$4,904.90	8/6/2018	134694	7/24/2018	\$730.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01096	\$4,904.90	8/6/2018	134696	7/24/2018	\$2,824.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02016	\$934.10	8/7/2018	134023	7/17/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02016	\$934.10	8/7/2018	134695	7/24/2018	\$546.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08958	\$2,616.53	8/20/2018	135933	8/7/2018	\$395.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04094	\$1,459.59	8/10/2018	135157	7/31/2018	\$1,171.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19955	\$3,372.08	9/10/2018	137850	8/28/2018	\$298.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04947	\$2,234.49	8/13/2018	132148	6/26/2018	\$1,126.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04947	\$2,234.49	8/13/2018	135158	7/31/2018	\$683.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04947	\$2,234.49	8/13/2018	135159	7/31/2018	\$323.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04947	\$2,234.49	8/13/2018	135161	7/31/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05881	\$2,051.15	8/14/2018	135156	7/31/2018	\$2,169.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08091	\$916.36	8/17/2018	135929	8/7/2018	\$231.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08091	\$916.36	8/17/2018	135935	8/7/2018	\$1,252.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08958	\$2,616.53	8/20/2018	135930	8/7/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02016	\$934.10	8/7/2018	134697	7/24/2018	\$297.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94101	\$7,004.39	7/24/2018	133491	7/11/2018	\$1,868.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28104	\$284.43	9/25/2018	139020	9/11/2018	\$231.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28104	\$284.43	9/25/2018	139021	9/11/2018	\$99.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90026	\$2,921.25	7/17/2018	132756	7/3/2018	\$876.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90026	\$2,921.25	7/17/2018	132757	7/3/2018	\$1,915.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90026	\$2,921.25	7/17/2018	132793	7/3/2018	\$297.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90026	\$2,921.25	7/17/2018	132794	7/3/2018	\$231.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93108	\$1,884.03	7/23/2018	133494	7/11/2018	\$1,235.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19955	\$3,372.08	9/10/2018	137845	8/28/2018	\$594.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93108	\$1,884.03	7/23/2018	133496	7/11/2018	\$596.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139030	9/11/2018	\$199.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94101	\$7,004.39	7/24/2018	133492	7/11/2018	\$2,719.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94101	\$7,004.39	7/24/2018	133493	7/11/2018	\$1,630.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94101	\$7,004.39	7/24/2018	133497	7/11/2018	\$498.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94101	\$7,004.39	7/24/2018	133498	7/11/2018	\$297.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97172	\$467.40	7/30/2018	134010	7/17/2018	\$215.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97172	\$467.40	7/30/2018	134012	7/17/2018	\$98.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97172	\$467.40	7/30/2018	134017	7/17/2018	\$298.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98158	\$1,570.05	7/31/2018	134021	7/17/2018	\$1,601.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93108	\$1,884.03	7/23/2018	133495	7/11/2018	\$98.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24496	\$391.40	9/18/2018	138595	9/5/2018	\$199.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99622	\$344.48	8/2/2018	134014	7/17/2018	\$518.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19955	\$3,372.08	9/10/2018	137851	8/28/2018	\$490.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20855	\$1,828.68	9/11/2018	137139	8/21/2018	\$231.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20855	\$1,828.68	9/11/2018	137140	8/21/2018	\$580.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20855	\$1,828.68	9/11/2018	137848	8/28/2018	\$599.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20855	\$1,828.68	9/11/2018	137849	8/28/2018	\$565.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22297	\$669.15	9/13/2018	137847	8/28/2018	\$557.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22297	\$669.15	9/13/2018	0000967769-10590	9/26/2017	\$111.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139032	9/11/2018	\$431.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24496	\$391.40	9/18/2018	138594	9/5/2018	\$759.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139031	9/11/2018	\$542.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24496	\$391.40	9/18/2018	138596	9/5/2018	\$98.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26485	\$2,357.95	9/21/2018	138592	9/5/2018	\$494.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26485	\$2,357.95	9/21/2018	139022	9/11/2018	\$1,879.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139026	9/11/2018	\$296.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139027	9/11/2018	\$499.36

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139028	9/11/2018	\$792.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27227	\$2,841.97	9/24/2018	139029	9/11/2018	\$98.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19955	\$3,372.08	9/10/2018	137846	8/28/2018	\$2,082.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24496	\$391.40	9/18/2018	138593	9/5/2018	\$99.87

Totals: 26 transfer(s), \$51,053.57